



REMIT TO Sinclair Broadcast Group
c/o WTVX
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Priorities USA Action (72141)
Targeted Platform Media (15945)
THOMPSON,KATIE
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 4667007
Inv Date 8/21/2016
Terms CIA
Contract 2528619
Bill Type Weekly/Irregular
Period 8/15/2016 - 8/21/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA 4661 (839171)
Acct Types National/Political Issue Agency BRD
Est/Headline 4661/08256994
Demo A35+R
Revision
Comments PRIORITIES USA 4661
ROBERT LANGER

CO-OP/Order Type No/Normal
Package
Gen. Date 8/23/2016 2:51:12PM

West Palm Beach (WTVX)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>CBS12 10PM NEWS ON CW34</u>						
	News	467328-News-CBS 12 News	Per week (3),Tu,We,Th,Fr	08/16/16 10:27PM (Tu)	00:30	News-CBS 12 News at 10p on CW34	PRATV1617H	\$380.00	
	News	467328-News-CBS 12 News	Per week (3),Tu,We,Th,Fr	08/17/16 10:14PM (We)	00:30	News-CBS 12 News at 10p on CW34	PRATV1617H	\$380.00	
	News	467328-News-CBS 12 News	Per week (3),Tu,We,Th,Fr	08/19/16 10:23PM (Fr)	00:30	News-CBS 12 News at 10p on CW34	PRATV1617H	\$380.00	
2.0	Contract Line Remarks:		<u>JUDGE JUDY</u>						
	SPOT	171966-Judge Judy 3	Per week (2),Tu,We,Th,Fr	08/18/16 5:41PM (Th)	00:30	Judge Judy 3	PRATV1617H	\$400.00	
	SPOT	171966-Judge Judy 3	Per week (2),Tu,We,Th,Fr	08/19/16 5:42PM (Fr)	00:30	Judge Judy 3	PRATV1617H	\$400.00	
3.0	Contract Line Remarks:		<u>MIKE & MOLLY</u>						
	SPOT	By Orbit-[PJ]Mike and Molly	Day,Sa-1	08/20/16 7:29PM (Sa)	00:30	Mike and Molly Wknd	PRATV1617H	\$200.00	
4.0	Prime			08/20/16			1 preempt @ \$100.00	\$0.00	Program Change
5.0	Contract Line Remarks:		<u>JUDY - MG for NameGame</u>						
	SPOT	172102-Judge Judy WKND	Day,Sa-1	08/20/16 5:41PM (Sa)	00:30	Judge Judy Wknd	PRATV1617H	\$100.00	M/G For 4.0.1

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$2,240.00
Commission	(\$336.00)
Net Total	\$1,904.00

Total Spots 7